THE STATE LOTTERY COMMISSION OF INDIANA INDIANAPOLIS, INDIANA

In the Matter of the Promulgation)	0 00
Of Rules and Procedures for the)	9.15.06
\$2,500,000.00 Raffle Drawing for)	Date Promulgated
Game #842 Holiday Raffle)	

RULES AND PROCEDURES GOVERNING THE RAFFLE DRAWING FOR SCRATCH-OFF GAME #842 – HOLIDAY RAFFLE

The State Lottery Commission of Indiana ("Lottery"), by the undersigned Executive Director's designee, promulgates the following Rules and Procedures which shall apply to the Raffle Drawing for scratch-off game #842 Holiday Raffle. Players who wish to participate must retain the bottom portion of scratch-off game #842. Players meeting the requirements set forth herein shall be eligible for the grand prize raffle drawing of \$2,500,000.00 (two million, five hundred thousand dollars). Sales commence on October 6, 2006 and conclude on January 10, 2007, or while supplies last. The raffle drawing will be on January 31, 2007 on or about 1:30 p.m. at Hoosier Lottery Headquarters.

A. General Information

- 1. **Players**. This drawing is open to all persons, except those who are less than eighteen (18) years of age, officers or employees of the Lottery or a major procurement vendor or relatives living in the same house as those officers, employees or vendors.
- 2. Players' Presence. A player need not be present at the drawing site to claim a prize.
- 3. Event Personnel and Witnesses. The Director of Security shall designate a Security Department Representative (Drawing Conductor) to conduct the drawing per the internal drawing procedures set by the Security Department. A representative of the independent accounting firm of Deloitte and Touche shall witness the drawing.
 - a. The raffle promotion of this game will cease with the drawing on January 31, 2007.
 - b. There is no limit on the number of times a player may hold qualified entries for the drawing, but may win only one (1) prize.
 - c. A program has been developed and certified by Gaming Laboratories International, Inc. (GLI) to randomly select from the pack of tickets sold to the public one (1) winning ticket and its associated six (6) digit raffle ticket number.

B. Scratch-off Game Rules.

1. The Scratch-off portion of game #842 – Holiday Raffle, will be governed by provisions set forth in IAC-65-4.

C. Grand Prize

- 1. **Prize**. The Grand Prize is an annuitized prize of two million, five hundred thousand dollars (\$2,500,000) to be paid over 20 years. The prize winner is responsible for paying all taxes.
- 2. **Taxes**. The Lottery will deduct mandated state and federal income taxes from each annuity payment. Additional taxes, if any, are the responsibility of the winner. The winner will receive a W2G from the Lottery each year stating the value of his/her winnings.
- 3. Winners' Responsibilities/Debt Setoff. The prize winner shall be required to complete a Winner's Claim Form and any other documentation requested by the Lottery. In the event the prize winner is found to have outstanding debt that the Lottery is statutorily required to set-off (pursuant to IC 4-30-11-11), the Lottery shall pay the debt out of annuity funds remaining subsequent to payment of state and federal income taxes. Should the debt amount be in excess of such remaining funds, the winner is still responsible for paying the remaining debt.

D. Drawing

The drawing shall be conducted on Wednesday, January 31, 2007 at the Lottery's Headquarters office located at 201 South Capitol, Indianapolis, Indiana and in accordance with the following procedures:

- 1. On Wednesday, January 31, 2007, the Security Department will conduct the computer random draw for the winning raffle number. The drawing is open to the public and witnessed by an outside independent auditor. The drawing will take place at approximately 1:30 p.m. (Eastern).
- 2. Using the certified random drawing computer program, the Drawing Conductor will select a six (6) digit raffle number from the pool of available tickets by following the pre-approved drawing procedures created by the Security Department.
- 3 The Drawing Conductor or, at his request, another Lottery employee shall announce the raffle number to the assembled spectators, if any. If the winner is present, the Drawing Manager shall inform the winner that he/she will be contacted by Lottery representatives within the week about collecting the prize.

E. Miscellaneous

- 1. It shall be the winner's responsibility to sign and present the winning ticket for validation. The Prize Payment Division of the Accounting Department shall also coordinate arrangements with the prize winner with respect to taking possession of the prize, completing necessary paperwork, notifying the Security and Public Relations Departments of the winner's arrival.
- 2. The drawn raffle number must match the ticket presented for the prize. The bottom portion of scratch-off game #842 is the only valid proof of a play and the only valid receipt for claiming this prize.
- 3. The Security Department Representative shall retain the winning ticket and attach such ticket to the final security drawing report.
- 4. In the event the winner should fail to claim his/her prize within one hundred eighty (180) days from the drawing date, or in the event the winner is deemed ineligible to receive the prize for any reason, the prize shall be forfeited. No alternate winner will be selected and this drawing will be deemed cancelled.
- 5. In the event of a dispute arising out of these procedures, the player's remedy is limited to submitting a written request to the Executive Director.
- 6. Each person entering this drawing agrees by the act of participation to be bound by these drawing procedures and Lottery statutes and rules. Participants release the Lottery, its employees, agents, and representatives from any and all liability for damages incurred as a result of their facilitating the drawing or any incident after taking possession of the prize.
- 7. Winner(s) and other participants, if any, agree by virtue of participation to be photographed and/or recorded and agree to allow any such photographs and/or recordings to be used by the Lottery for publicity or marketing purposes. The winner(s) and participants acknowledge and agree that they shall receive no additional compensation for the use of such photographs and/or recordings.
- 8. These rules and procedures may be modified by the Executive Director or her undersigned designee.
- 9. All decisions by the Lottery are final.

All of which is ordered as of the date first stated above.

Esther Q. Schneider, Executive Director
The State Lottery Commission of Indiana